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Form 990-PF

## Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation

2011

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2011, or tax year beginning 04-01-2011, and ending 03-31-2012

**G** Check all that apply  Initial return  Initial return of a former public charity  Final return  
 Amended return  Address change  Name change

Name of foundation  
KONIAG EDUCATION FOUNDATION

Number and street (or P O box number if mail is not delivered to street address) 4241 B STREET  
ROOM/SUITE 303B

City or town, state, and ZIP code  
ANCHORAGE, AK 99503

**H** Check type of organization  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$ 5,615,586** **J** Accounting method  Cash  Accrual  
 Other (specify) \_\_\_\_\_

(Part I, column (d) must be on cash basis.)

**Part I** **Analysis of Revenue and Expenses** (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions) )

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc , received (attach schedule)	431,049			
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	5,509	5,509	5,509	
4	Dividends and interest from securities. . . . .	153,991	153,991	153,991	
5a	Gross rents . . . . .				
b	Net rental income or (loss) . . . . .				
6a	Net gain or (loss) from sale of assets not on line 10	30,170			
b	Gross sales price for all assets on line 6a 737,612				
7	Capital gain net income (from Part IV, line 2) . . .		32,112		
8	Net short-term capital gain . . . . .				
9	Income modifications . . . . .				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold . . . . .				
c	Gross profit or (loss) (attach schedule) . . . . .				
11	Other income (attach schedule) . . . . .				
12	<b>Total.</b> Add lines 1 through 11 . . . . .	620,719	191,612	159,500	

Revenue	13 Compensation of officers, directors, trustees, etc	88,525		88,525
Operating and Administrative Expenses	14 Other employee salaries and wages . . . . .	136,618		136,618
	15 Pension plans, employee benefits . . . . .	41,689		47,522
	16a Legal fees (attach schedule) . . . . .			
	b Accounting fees (attach schedule) . . . . .	19,070		20,745
	c Other professional fees (attach schedule) . . . . .	19,858	19,858	
	17 Interest . . . . .			
	18 Taxes (attach schedule) (see page 14 of the instructions)	1,863		1,863
	19 Depreciation (attach schedule) and depletion . . .	3,826		
	20 Occupancy . . . . .	26,400		28,600
	21 Travel, conferences, and meetings . . . . .	15,645		15,355
	22 Printing and publications . . . . .	886		886
	23 Other expenses (attach schedule) . . . . .	91,962		90,309
	<b>24 Total operating and administrative expenses.</b>			
	Add lines 13 through 23 . . . . .	446,342	19,858	430,423
	25 Contributions, gifts, grants paid. . . . .	297,004		296,504
	<b>26 Total expenses and disbursements.</b> Add lines 24 and 25	743,346	19,858	726,927
	<b>27 Subtract line 26 from line 12</b>			
	<b>a Excess of revenue over expenses and disbursements</b>	-122,627		
	<b>b Net investment income</b> (if negative, enter -0-) . . .		171,754	
	<b>c Adjusted net income</b> (if negative, enter -0-) . . .			159,500

<b>Part II</b> <b>Balance Sheets</b>	Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>1</b>	Cash—non-interest-bearing . . . . .	5,367	53,886	53,886
<b>2</b>	Savings and temporary cash investments . . . . .	5,588	5,597	5,597
<b>3</b>	Accounts receivable ►			
	Less allowance for doubtful accounts ►			
<b>4</b>	Pledges receivable ►			
	Less allowance for doubtful accounts ►			
<b>5</b>	Grants receivable . . . . .	29,089	2,588	2,588
<b>6</b>	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions) . . . . .			
<b>7</b>	Other notes and loans receivable (attach schedule) ►			
	Less allowance for doubtful accounts ►			
<b>8</b>	Inventories for sale or use . . . . .			
<b>9</b>	Prepaid expenses and deferred charges . . . . .	5,776	5,477	5,477
<b>10a</b>	Investments—U S and state government obligations (attach schedule)			
<b>b</b>	Investments—corporate stock (attach schedule) . . . . .			
<b>c</b>	Investments—corporate bonds (attach schedule) . . . . .			
<b>11</b>	Investments—land, buildings, and equipment basis ►			
	Less accumulated depreciation (attach schedule) ►			
<b>12</b>	Investments—mortgage loans . . . . .			
<b>13</b>	Investments—other (attach schedule) . . . . .			
<b>14</b>	Land, buildings, and equipment basis ► 45,463			
	Less accumulated depreciation (attach schedule) ► 40,991	6,502	4,472	4,472
<b>15</b>	Other assets (describe ►) . . . . .	5,700,925	5,543,566	5,543,566
<b>16</b>	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I) . . . . .	5,753,247	5,615,586	5,615,586
<b>17</b>	Accounts payable and accrued expenses . . . . .	9,117	12,180	
<b>18</b>	Grants payable . . . . .			
<b>19</b>	Deferred revenue . . . . .			
<b>20</b>	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
<b>21</b>	Mortgages and other notes payable (attach schedule) . . . . .			
<b>22</b>	Other liabilities (describe ►) . . . . .	8,134	12,285	
<b>23</b>	<b>Total liabilities</b> (add lines 17 through 22) . . . . .	17,251	24,465	
	<b>Foundations that follow SFAS 117, check here ►</b> <input checked="" type="checkbox"/> <b>and complete lines 24 through 26 and lines 30 and 31.</b>			
<b>24</b>	Unrestricted . . . . .	5,735,996	5,591,121	
<b>25</b>	Temporarily restricted . . . . .			
<b>26</b>	Permanently restricted . . . . .			
	<b>Foundations that do not follow SFAS 117, check here ►</b> <input type="checkbox"/> <b>and complete lines 27 through 31.</b>			
<b>27</b>	Capital stock, trust principal, or current funds . . . . .			
<b>28</b>	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
<b>29</b>	Retained earnings, accumulated income, endowment, or other funds . . . . .			
<b>30</b>	<b>Total net assets or fund balances</b> (see page 17 of the instructions) . . . . .	5,735,996	5,591,121	
<b>31</b>	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions) . . . . .	5,753,247	5,615,586	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b>	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) . . . . .	<b>1</b>	5,735,996
<b>2</b>	Enter amount from Part I, line 27a . . . . .	<b>2</b>	-122,627
<b>3</b>	Other increases not included in line 2 (itemize) ►	<b>3</b>	-22,248
<b>4</b>	Add lines 1, 2, and 3 . . . . .	<b>4</b>	5,591,121
<b>5</b>	Decreases not included in line 2 (itemize) ►	<b>5</b>	
<b>6</b>	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 . . . . .	<b>6</b>	5,591,121

Part IV Capital Gains and Losses for Tax on Investment Income

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No  
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries.

<b>(a)</b> Base period years Calendar year (or tax year beginning in)	<b>(b)</b> Adjusted qualifying distributions	<b>(c)</b> Net value of noncharitable-use assets	<b>(d)</b> Distribution ratio (col (b) divided by col (c))
2010	672,470	5,399,817	0 124536
2009	496,834	4,534,756	0 109561
2008	465,085	4,753,177	0 097847
2007	475,192	5,643,446	0 084202
2006	384,544	5,701,354	0 067448
<b>2</b>	<b>Total</b> of line 1, column (d). . . . .	<b>2</b>	0 483594
<b>3</b>	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years . . .	<b>3</b>	0 096719
<b>4</b>	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5. . . . .	<b>4</b>	5,577,474
<b>5</b>	Multiply line 4 by line 3. . . . .	<b>5</b>	539,448
<b>6</b>	Enter 1% of net investment income (1% of Part I, line 27b). . . . .	<b>6</b>	1,718
<b>7</b>	Add lines 5 and 6. . . . .	<b>7</b>	541,166
<b>8</b>	Enter qualifying distributions from Part XII, line 4. . . . .	<b>8</b>	726,921

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

**Part VI** **Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

- |           |  |           |          |       |
|-----------|--|-----------|----------|-------|
| <b>1a</b> | Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1  |           |          |       |
| <b>b</b>  | Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b             |           |          |       |
| <b>c</b>  | All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)  |           |          |       |
| <b>2</b>  | Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   |           | <b>2</b> |       |
| <b>3</b>  | Add lines 1 and 2. . . . .   |           | <b>3</b> | 1,718 |
| <b>4</b>  | Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)   |           | <b>4</b> |       |
| <b>5</b>  | <b>Tax based on investment income.</b> Subtract line 4 from line 3 If zero or less, enter -0- . . . . .  |           | <b>5</b> | 1,718 |
| <b>6</b>  | Credits/Payments   |           |          |       |
| <b>a</b>  | 2011 estimated tax payments and 2010 overpayment credited to 2011  | <b>6a</b> | 1,804    |       |
| <b>b</b>  | Exempt foreign organizations—tax withheld at source . . . . .  | <b>6b</b> |          |       |
| <b>c</b>  | Tax paid with application for extension of time to file (Form 8868)  | <b>6c</b> |          |       |
| <b>d</b>  | Backup withholding erroneously withheld . . . . .  | <b>6d</b> |          |       |
| <b>7</b>  | Total credits and payments Add lines 6a through 6d. . . . .  | <b>7</b>  | 1,804    |       |
| <b>8</b>  | Enter any <b>penalty</b> for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached <input checked="" type="checkbox"/> | <b>8</b>  |          |       |
| <b>9</b>  | <b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . ►  | <b>9</b>  |          |       |
| <b>10</b> | <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . ►  | <b>10</b> | 85       |       |
| <b>11</b> | Enter the amount of line 10 to be <b>Credited to 2012 estimated tax</b> ►  | <b>11</b> |          |       |

## **Part VII-A Statements Regarding Activities**

- |           | <b>Yes</b> | <b>No</b> |
|-----------|------------|-----------|
| <b>1a</b> | <b>No</b>  |           |
| <b>1b</b> | <b>No</b>  |           |
| <b>1c</b> | <b>No</b>  |           |
| <b>2</b>  | <b>No</b>  |           |
| <b>3</b>  | <b>No</b>  |           |
| <b>4a</b> | <b>No</b>  |           |
| <b>4b</b> |            |           |
| <b>5</b>  | <b>No</b>  |           |
| <b>6</b>  | <b>Yes</b> |           |
| <b>7</b>  | <b>Yes</b> |           |
| <b>8a</b> |            |           |
| <b>8b</b> | <b>Yes</b> |           |
| <b>9</b>  |            |           |
| <b>10</b> |            |           |

**1a** During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .

**b** Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? . . . . .

*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*

**c** Did the foundation file **Form 1120-POL** for this year? . . . . .

**d** Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year

**(1)** On the foundation ► \$ \_\_\_\_\_ **(2)** On foundation managers ► \$ \_\_\_\_\_

**e** Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ► \$ \_\_\_\_\_

**2** Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .

*If "Yes," attach a detailed description of the activities.*

**3** Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes* . . . . .

**4a** Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .

**b** If "Yes," has it filed a tax return on **Form 990-T** for this year? . . . . .

**5** Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .

*If "Yes," attach the statement required by General Instruction T.*

**6** Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either

  - By language in the governing instrument, or
  - By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .

**7** Did the foundation have at least \$5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*

**8a** Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ►AK

**b** If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation.*

**9** Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV* . . . . .

**10** Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*

**Part VII-A Statements Regarding Activities (continued)**

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions). . . . .	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? . . . . .	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? . . . . .	13	Yes	
Website address ► <u>WWW KONIAG EDUCATION.ORG</u>				
14	The books are in care of ► <u>DAWNI HAINES</u> Telephone no ► <u>(907) 338-0040</u> Located at ► <u>PO BOX 212672 ANCHORAGE AK</u> ZIP +4 ► <u>99521</u>			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —Check here . . . . . ► <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year. . . . . ► <input type="checkbox"/> 15			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . .	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes", enter the name of the foreign country ►				

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly)		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . . . Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>	1b	
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011? . . . . .	1c	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see page 20 of the instructions) . . . . .	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . ► <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011). . . . .	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011? . . . . .	4b	No

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b> During the year did the foundation pay or incur any amount to	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions). . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here. . . . .	<input checked="" type="checkbox"/>	<b>5b</b>	<b>No</b>
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? . . . . .	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		<b>6b</b>	<b>No</b>
<i>If "Yes" to 6b, file Form 8870.</i>			
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? . . . . .		<b>7b</b>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation <b>(If not paid, enter -0-)</b>	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
<b>Total number of other employees paid over \$50,000.</b> . . . . .			<input checked="" type="checkbox"/>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**
**3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. . . . .		▶

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3. . . . .	▶

**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes	
a	Average monthly fair market value of securities. . . . .	1a 5,596,568
b	Average of monthly cash balances. . . . .	1b 65,842
c	Fair market value of all other assets (see page 24 of the instructions). . . . .	1c 0
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b> 5,662,410
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	1e
2	Acquisition indebtedness applicable to line 1 assets. . . . .	2
3	Subtract line 2 from line 1d. . . . .	3 5,662,410
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions). . . . .	4 84,936
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	5 5,577,474
6	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	6 278,874

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6. . . . .	1 278,874
2a	Tax on investment income for 2011 from Part VI, line 5. . . . .	2a 1,718
b	Income tax for 2011 (This does not include the tax from Part VI ). . . . .	2b
c	Add lines 2a and 2b. . . . .	2c 1,718
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	3 277,156
4	Recoveries of amounts treated as qualifying distributions. . . . .	4
5	Add lines 3 and 4. . . . .	5 277,156
6	Deduction from distributable amount (see page 25 of the instructions). . . . .	6
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	7 277,156

**Part XII Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes	
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26. . . . .	1a 726,927
b	Program-related investments—total from Part IX-B. . . . .	1b
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes. . . . .	2
3	Amounts set aside for specific charitable projects that satisfy the	
a	Suitability test (prior IRS approval required). . . . .	3a
b	Cash distribution test (attach the required schedule). . . . .	3b
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4 726,927
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions). . . . .	5 1,718
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	6 725,209

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
<b>1</b> Distributable amount for 2011 from Part XI, line 7				277,156
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only. . . . .				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006. . . . .	108,370			
<b>b</b> From 2007. . . . .	198,548			
<b>c</b> From 2008. . . . .	232,748			
<b>d</b> From 2009. . . . .	273,044			
<b>e</b> From 2010. . . . .	406,083			
<b>f Total</b> of lines 3a through e. . . . .	1,218,793			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ► \$ _____ 726,927				
<b>a</b> Applied to 2010, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions). . . . .				
<b>d</b> Applied to 2011 distributable amount. . . . .				277,156
<b>e</b> Remaining amount distributed out of corpus	449,771			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>	1,668,564			
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . . . .				
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions . . . . .				
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011. . . . .				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions). . . . .				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions). . . . .	108,370			
<b>9</b> <b>Excess distributions carryover to 2012.</b> Subtract lines 7 and 8 from line 6a . . . . .	1,560,194			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007. . . . .	198,548			
<b>b</b> Excess from 2008. . . . .	232,748			
<b>c</b> Excess from 2009. . . . .	273,044			
<b>d</b> Excess from 2010. . . . .	406,083			
<b>e</b> Excess from 2011. . . . .	449,771			

**Part XIV Private Operating Foundations** (see page 27 of the instructions and Part VII-A, question 9)

1a	If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling. <input type="text"/>			
b	Check box to indicate whether the organization is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 4942(j)(5)			
2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.			
b	85% of line 2a.			
c	Qualifying distributions from Part XII, line 4 for each year listed.			
d	Amounts included in line 2c not used directly for active conduct of exempt activities.			
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c.			
3	Complete 3a, b, or c for the alternative test relied upon			
a	"Assets" alternative test—enter			
(1)	Value of all assets.			
(2)	Value of assets qualifying under section 4942(j)(3)(B)(i).			
b	"Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.			
c	"Support" alternative test—enter			
(1)	Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).			
(2)	Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III).			
(3)	Largest amount of support from an exempt organization			
(4)	Gross investment income			

**Part XV Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)****1 Information Regarding Foundation Managers:**

- a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

- b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

- a The name, address, and telephone number of the person to whom applications should be addressed

KONIAG EDUCATION FOUNDATION  
4241 B STREET SUITE 303B  
ANCHORAGE, AK 99503  
(907) 562-9093

- b The form in which applications should be submitted and information and materials they should include

ALL APPLICATIONS ARE AVAILABLE ON THE WEBSITE AT WWW KONIAGEDUCATION.ORG

- c Any submission deadlines

SUBMISSION DEADLINES ARE AVAILABLE ON THE WEBSITE AT WWW KONIAGEDUCATION.ORG

- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

AWARD RESTRICTIONS OR LIMITATIONS ARE AVAILABLE ON THE WEBSITE AT WWW KONIAGEDUCATION.ORG

**Part XV Supplementary Information (continued)****3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b> See Additional Data Table				
<b>Total</b>			► 3a	296,504
<b>b Approved for future payment</b>				
<b>Total</b>			► 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income	Excluded by section 512, 513, or 514	(e) Related or exempt function income (See page 28 of the instructions )	
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount
<b>1</b>	<b>Program service revenue</b>				
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>f</b>					
<b>g</b>	<b>Fees and contracts from government agencies</b>				
<b>2</b>	<b>Membership dues and assessments.</b>				
<b>3</b>	<b>Interest on savings and temporary cash investments</b>			14	5,509
<b>4</b>	<b>Dividends and interest from securities.</b>			14	153,991
<b>5</b>	<b>Net rental income or (loss) from real estate</b>				
<b>a</b>	<b>Debt-financed property.</b>				
<b>b</b>	<b>Not debt-financed property.</b>				
<b>6</b>	<b>Net rental income or (loss) from personal property</b>				
<b>7</b>	<b>Other investment income.</b>				
<b>8</b>	<b>Gain or (loss) from sales of assets other than inventory</b>			14	32,112
<b>9</b>	<b>Net income or (loss) from special events</b>				-1,942
<b>10</b>	<b>Gross profit or (loss) from sales of inventory.</b>				
<b>11</b>	<b>Other revenue</b> <b>a</b>				
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>12</b>	<b>Subtotal Add columns (b), (d), and (e).</b>				191,612
<b>13</b>	<b>Total.</b> Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions on page 28 to verify calculations.)			13	189,670

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

**Part XVII** **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

**a Transfers from the reporting foundation to a noncharitable exempt organization or**

**b Other transactions**

- (1) Sales of assets to a noncharitable exempt organization. . . . .
- (2) Purchases of assets from a noncharitable exempt organization. . . . .
- (3) Rental of facilities, equipment, or other assets. . . . .
- (4) Reimbursement arrangements. . . . .
- (5) Loans or loan guarantees. . . . .
- (6) Performance of services or membership or fundraising solicitations. . . . .

**c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.**

**d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

	Yes	No
1a(1)		No
1a(2)		No
1b(1)		No
1b(2)		No
1b(3)		No
1b(4)		No
1b(5)		No
1b(6)		No
1c		No

**2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations?

described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . . .  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship		
<p>Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.</p>				
<p>*****</p>	<p>2012-06-21</p>	<p>*****</p>		
<p>Signature of officer or trustee</p>	<p>Date</p>	<p>Title</p>		
<p><b>Sign Here</b>  <b>Paid Preparer's Use Only</b></p>	<p>Preparer's Signature</p>	<p>Date</p>	<p>Check if self-employed</p>	<p>PTIN</p>
	<p>CLAY HIGHTOWER CPA</p>	<p>2012-06-27</p>	<p><input checked="" type="checkbox"/></p>	<p></p>
	<p>Firm's name</p>	<p>SRAMEK-HIGHTOWER CPAS PC</p>	<p></p>	<p></p>
	<p>2525 C STREET SUITE 100</p>	<p>Firm's EIN</p>	<p></p>	<p></p>
<p>Firm's address</p>	<p>ANCHORAGE, AK 99503</p>	<p></p>	<p></p>	
<p></p>	<p>Phone no (907) 563-6722</p>	<p></p>	<p></p>	

May the IRS discuss this return with the preparer shown above? See instructions . . . . .   Yes  No

2011

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

**Name of organization**

KONIAG EDUCATION FOUNDATION

**Employer identification number**

92-0145017

**Organization type (check one)****Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization  
 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation  
 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation  
 4947(a)(1) nonexempt charitable trust treated as a private foundation  
 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions**General Rule—**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor Complete Parts I and II

**Special Rules**

- For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals Complete Parts I, II, and III
- For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc , purposes, but these contributions did not aggregate to more than \$1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc , contributions of \$5,000 or more during the year . . . . . ► \$ \_\_\_\_\_

**Caution.** An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

**Name of organization**  
 KONIAG EDUCATION FOUNDATION

**Employer identification number**

92-0145017

**Part I** **Contributors** (see Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	KONIAG INC 4300 B STREET  ANCHORAGE, AK 99503	\$ <u>190,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )
2	EXXON MOBIL CORPORATION 5959 LAS CLINAS BLVD  IRVING, TX 75039	\$ <u>10,000</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )
3		\$ <u>                  </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )
4		\$ <u>                  </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )
5		\$ <u>                  </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )
6		\$ <u>                  </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/>
			(Complete Part II if there is a noncash contribution )

Name of organization KONIAG EDUCATION FOUNDATION			Employer identification number 92-0145017
Part II Noncash Property (see Instructions) Use duplicate copies of Part II if additional space is needed			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—	_____ _____ _____ _____	\$ _____	_____

Name of organization KONIAG EDUCATION FOUNDATION		Employer identification number 92-0145017	
<b>Part III</b> <b>Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.</b> (Complete columns (a) through (e) and the following line entry ) For organizations completing Part III, enter the total of <i>exclusively religious, charitable, etc., contributions of \$1,000 or less</i> for the year (Enter this information once See instructions ) ► \$ Use duplicate copies of Part III if additional space is needed			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	_____	_____	_____
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	_____	_____	_____
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	_____	_____	_____
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
—	_____	_____	_____

## Additional Data

**Software ID:**

**Software Version:**

**EIN:** 92-0145017

**Name:** KONIAG EDUCATION FOUNDATION

### Form 990PF - Special Condition Description:

Special Condition Description
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**Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation**

<b>(a) Name and address</b>	<b>(b) Title, and average hours per week devoted to position</b>	<b>(c) Compensation (If not paid, enter -0-)</b>	<b>(d) Contributions to employee benefit plans and deferred compensation</b>	<b>(e) Expense account, other allowances</b>
TYAN HAYES	EXEC DIR 88 00	88,525	0	0
4241 B STREET SUITE 303B ANCHORAGE, AK 99503				
EDWARD WARD	PRESIDENT 2 00	0	0	0
13640 VERN DRIVE ANCHORAGE, AK 99516				
TONY CANGE	SEC/TRES 2 00	0	0	0
5310 WOODCREST CIR ANCHORAGE, AK 99507				
LAURIE FAGNANI	DIRECTOR 2 00	0	0	0
3501 DENALI STREET SUITE 200 ANCHORAGE, AK 99503				
JACQUELINE MADSEN	DIRECTOR 2 00	0	0	0
4241 B STREET SUITE 303B ANCHORAGE, AK 99503				
JANISSA JOHNSON	DIRECTOR 2 00	0	0	0
3900 C STREET SUITE 801 ANCHORAGE, AK 99503				
STEPHEN PARSONS	DIRECTOR 2 00	0	0	0
4009 ROSEMEADE DR FAIRFAX, VA 22033				
UWE GROSS	DIRECTOR 2 00	0	0	0
275 W MONTE CRISTO WICKENBURG, AZ 85390				
JON PANAMAROFF	V PRESIDENT 2 00	0	0	0
4241 B STREET SUITE 303B ANCHORAGE, AK 99503				
WILLIAM ANDERSON JR	DIRECTOR 2 00	0	0	0
104 CENTER AVE STE 205 KODIAK, AK 99615				
JUDY FULP	DIRECTOR 2 00	0	0	0
PO BOX 2306 KODIAK, AK 99615				
LORENA SKONBERG	DIRECTOR 2 00	0	0	0
6531 BABY BEAR DRIVE ANCHORAGE, AK 99507				

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CREASEY JENNIFER2 WOODRIVER HEIGHTS SUB ALEKNAGIK, AK 99555			7015 ACADEMIC SCHOLARSHIPS	2,500
OLD HARBOR STUDENTS4241 B STREET ANCHORAGE, AK 99503			7018 CAREER GRANTS	948
ACKERMAN DANIELLE4011 LAKERIDGE COURT ANCHORAGE, AK 99502			7016 BASIC SCHOLARSHIPS	1,000
ANDERSON CORTNEY6800 COLONIAL CT APT 3 ANCHORAGE, AK 99502			7015 ACADEMIC SCHOLARSHIPS	2,150
AVERY BLAKE4341 SAGE CIRCLE ANCHORAGE, AK 99516			7015 ACADEMIC SCHOLARSHIPS	2,150
BASIC COMPUTER SKILLS4241 B STREET ANCHORAGE, AK 99503			7018 CAREER GRANTS	100
BEANS AGNES5710 E 4TH AVE ANCHORAGE, AK 99504			7015 ACADEMIC SCHOLARSHIPS	1,075
BOSKOF SKY PETER2331 GREENRIDGE CIR ANCHORAGE, AK 99507			7015 ACADEMIC SCHOLARSHIPS	12,500
CHERNIKOFF RYAN248 FALL LEAF CIRCLE ANCHORAGE, AK 99504			7015 ACADEMIC SCHOLARSHIPS	900
CHRISTIANSEN TESS2646 SECLUSION DRIVE ANCHORAGE, AK 99504			7015 ACADEMIC SCHOLARSHIPS	1,200
CLARION DANICA611 W 32ND AVE APT 106 ANCHORAGE, AK 99503			7015 ACADEMIC SCHOLARSHIPS	2,150
CLEMENT KRISTY5201 E NORTHERN LIGHTS B ANCHORAGE, AK 99508			7015 ACADEMIC SCHOLARSHIPS	2,500
ETHERIDGE SARA12677 ASPEN HEIGHTS LOOP ANCHORAGE, AK 99508			7015 ACADEMIC SCHOLARSHIPS	2,150
GARNER MISTY530 TYEE CIRCLE ANCHORAGE, AK 99503			7016 BASIC SCHOLARSHIPS	850
GATLER LANCE3240 E 42ND AVE ANCHORAGE, AK 99508			7015 ACADEMIC SCHOLARSHIPS	2,150
GREGORIOFF JOHN4306 REKA DRIVE ANCHORAGE, AK 99503			7018 CAREER GRANTS	364
HAUBRICH KATIE ANNPO BOX 240647 ANCHORAGE, AK 99524			7015 ACADEMIC SCHOLARSHIPS	1,200
JAGER-HINMAN ANNA1020 EAST 28TH AVENUE ANCHORAGE, AK 99508			7018 CAREER GRANTS	1,000
LAKODUK KATHRYN709 NORTH BRAGAWAPT A ANCHORAGE, AK 99508			7018 CAREER GRANTS	125
LEFFEL STEPHANIE3611 E 68TH AVE ANCHORAGE, AK 99507			7016 BASIC SCHOLARSHIPS	1,000
MARVIN MELISSA2906 W 30TH AVENUE 15 ANCHORAGE, AK 99517			7016 BASIC SCHOLARSHIPS	933
MCCOY MICHELLE12531 TONODA LP2 ANCHORAGE, AK 99515			7015 ACADEMIC SCHOLARSHIPS	2,150
MERCULIEFF ZOE8770 SPRUCE BROOK STREET ANCHORAGE, AK 99507			7015 ACADEMIC SCHOLARSHIPS	2,500
MULLAN ALEXANDRIA10613 BOYSEN BERRY PL ANCHORAGE, AK 99515			7015 ACADEMIC SCHOLARSHIPS	1,000
OLSEN GORDON MATTHEW4241 B STREET ANCHORAGE, AK 99503			7018 CAREER GRANTS	1,000
O'NEILL MICHELLE2731 LEE ST UNIT B ANCHORAGE, AK 99504			7015 ACADEMIC SCHOLARSHIPS	1,000
PESTRIKOFF GERALD7710 ASCOT ST ANCHORAGE, AK 99502			7018 CAREER GRANTS	944
PFEIFER JAMES9447 NOBLEWOOD ST ANCHORAGE, AK 99502			7015 ACADEMIC SCHOLARSHIPS	2,500
QUIMBY PARKER2017 TUDOR HILLS CT ANCHORAGE, AK 99507			7015 ACADEMIC SCHOLARSHIPS	1,075
PESTRIKO7710 ASCOT ST ANCHORAGE, AK 99502			7018 CAREER GRANTS	10

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
SQUARTSOFF KRAMER SHAUNNA 3113 DOIL DRIVE ANCHORAGE, AK 99507			7015 ACADEMIC SCHOLARSHIPS	1,075
STEWMAN MARIE 974 W 73RD AVENUE ANCHORAGE, AK 99518			7015 ACADEMIC SCHOLARSHIPS	2,000
VELEZ DIANA 4840 CANTERBURY WAY ANCHORAGE, AK 99503			7015 ACADEMIC SCHOLARSHIPS	1,075
VELEZ ISABEL 4840 CANTERBURY WAY ANCHORAGE, AK 99503			7015 ACADEMIC SCHOLARSHIPS	1,000
HOELDEL SIDNEY 10563 SPINDRIFT LOOP ANCHORAGE, AK 99515			7015 ACADEMIC SCHOLARSHIPS	-598
NELSON CLINTON 2320 EAST 27TH AVENUE ANCHORAGE, AK 99503			7016 BASIC SCHOLARSHIPS	933
NELSON NICOLE 2320 EAST 27TH AVENUE ANCHORAGE, AK 99503			7024 MAGNEL LARSEN DRABEK SCHOLARS	2,000
SIMEONOFF SARAH 949 W 13TH AVE APACHE JUNCTION, AZ 85120			7015 ACADEMIC SCHOLARSHIPS	800
SCHWANTES ALDEN 225 PRAIRIE RIDGE DRIVE BARTLESVILLE, OK 74006			7015 ACADEMIC SCHOLARSHIPS	1,700
BAGWELL KINSEY 9720 SW NEW FOREST DR BEAVERTON, OR 97008			7015 ACADEMIC SCHOLARSHIPS	1,800
INGA JENNIE PO BOX 520720 BIG LAKE, AK 99652			7015 ACADEMIC SCHOLARSHIPS	1,000
VANWINGERDEN KRISTOPHER PO BOX 521644 BIG LAKE, AK 99652			7015 ACADEMIC SCHOLARSHIPS	4,300
KRAFT VICTORIA 3318 WILLIS DR BIRMINGHAM, AL 35243			7015 ACADEMIC SCHOLARSHIPS	2,000
VAUGHN KYLE 94196 HORTON RD BLACHLY, OR 97412			7015 ACADEMIC SCHOLARSHIPS	12,150
LARSEN BRIANNA 23824 2ND AVE SE BOTHELL, WA 98021			7015 ACADEMIC SCHOLARSHIPS	1,500
SALMINE GERMAINE 16718 3RD AVE SE BOTHELL, WA 98012			7016 BASIC SCHOLARSHIPS	2,200
WEBSTER BRITTANY 906 PLAZA WAY BREWSTER, WA 98812			7015 ACADEMIC SCHOLARSHIPS	1,700
PAGITT ALBERT 16305 COUNTRY RD CANYON, TX 79015			7015 ACADEMIC SCHOLARSHIPS	1,200
FITZGERALD STERLING 102 DUDEN CT APT F CARY, NC 27513			7015 ACADEMIC SCHOLARSHIPS	15,900
CHESTER KAYLA 26630 N 45TH ST CAVE CREEK, AZ 85331			7015 ACADEMIC SCHOLARSHIPS	1,500
BUSK SARA 5731 W DUBLIN LN CHANDLER, AZ 85226			7015 ACADEMIC SCHOLARSHIPS	1,700
NAILLON ANGELA 605-C PENNING RD CHEHALIS, WA 98532			7015 ACADEMIC SCHOLARSHIPS	2,150
MORRISON DANA 2012 SANDERSON ROAD CHESAPEAKE, VA 23322			7015 ACADEMIC SCHOLARSHIPS	1,500
DILWORTH ANDREW 5412 SANDY POINT LANE CLIFTON, VA 20124			7015 ACADEMIC SCHOLARSHIPS	750
NELSON CHRISTOPHER 1410 SUMMIT AVE CLOQUET, MN 55720			7015 ACADEMIC SCHOLARSHIPS	3,220
MAYBERRY NATASHA 1299 NORMANDY STREET CONOVER, NC 28613			7015 ACADEMIC SCHOLARSHIPS	1,800
SCHMIDT GARRETT 1240 HOLLYWOOD BLVD CORRALES, NM 87048			7016 BASIC SCHOLARSHIPS	1,000
SCHMIDT GARRETT 1241 HOLLYWOOD BLVD CORRALES, NM 87048			7025 SCHOLARSHIP AWARDS - ALYESKA	1,000
SIMMONS STACEY PO BOX 245 CRAIG, AK 99921			7015 ACADEMIC SCHOLARSHIPS	1,075
HEYSER WHITNEY 5040 MOSQUITO LK RD DEMING, WA 98244			7015 ACADEMIC SCHOLARSHIPS	1,800

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
COOPER MATTHEW F124 GATHERING PLACE DURHAM, NC 27713			7015 ACADEMIC SCHOLARSHIPS	2,500
WATSON VIKTORIA17610 BEAUJOLAIS DRIVE EAGLE RIVER, AK 99577			7015 ACADEMIC SCHOLARSHIPS	1,500
ECKSTEIN GABRIEL800 PLATTE AVE EDGERTON, MO 64444			7015 ACADEMIC SCHOLARSHIPS	1,200
HENSON WILLIAM7804 OLYMPIC VIEW DR EDMONDS, WA 98026			7015 ACADEMIC SCHOLARSHIPS	600
JOINER JON4841 PATRICIA DR EUREKA, CA 95503			7015 ACADEMIC SCHOLARSHIPS	2,150
HELGASON CHELSEA6799 DAFFODIL TERRACE FERNDALE, WA 98248			7015 ACADEMIC SCHOLARSHIPS	1,500
PETERSEN ASHLEY922 66TH AVE E FIFE, WA 98424			7015 ACADEMIC SCHOLARSHIPS	1,000
PETERSON KELSEY922 66TH AVE E FIFE, WA 98424			7016 BASIC SCHOLARSHIPS	1,000
PETERSON ASHLEY922 66TH AVE E FIFE, WA 98424			7015 ACADEMIC SCHOLARSHIPS	-300
HUMPHREYS CHRISTOPHER41773 GIFFORD ST FREMONT, CA 94538			7016 BASIC SCHOLARSHIPS	1,720
PIPPETT AMANDA3862 E PHELPS ST GILBERT, AZ 85295			7016 BASIC SCHOLARSHIPS	1,700
MURPHY HAYLEY1090 RIDGEWOOD CIRCLE SW ISSAQUAH, WA 98027			7015 ACADEMIC SCHOLARSHIPS	1,000
STRETCHER EMILY703 MAY STREET JENNINGS, LA 70546			7015 ACADEMIC SCHOLARSHIPS	1,500
JONES ALBERTA2973 FOSTER AVENUE JUNEAU, AK 99801			7015 ACADEMIC SCHOLARSHIPS	900
LARSEN ANDREW1050 SALMON CREEK LANE JUNEAU, AK 99801			7018 CAREER GRANTS	383
GRANT KAYLEEPO BOX 1793 KENAI, AK 99611			7015 ACADEMIC SCHOLARSHIPS	2,500
SHUGAK DECEMBERPO BOX 2460 KENAI, AK 99611			7015 ACADEMIC SCHOLARSHIPS	2,500
PARSONS ALICIA18630 66TH AVE NE KENMORE, WA 98028			7015 ACADEMIC SCHOLARSHIPS	7,500
PARSONS SHELBY18630 66TH AVE NE KENMORE, WA 98028			7015 ACADEMIC SCHOLARSHIPS	2,150
WATTS BRIAN630 HILLCREST KENT, WA 98030			7015 ACADEMIC SCHOLARSHIPS	400
BARTLESON CHANTELLEBOX 8736 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	866
BRANSON ALANA1310 E REZANO F DR KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,700
CARLSON HEATHERPO BOX 3030 KODIAK, AK 99615			7016 BASIC SCHOLARSHIPS	433
DRABEK ALISHAPO BOX 261 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,500
FERRIS CORISSA3408 HARLEQUIN CT KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	1,200
HARFORD LORI2360 BEAVER LAKE DRIVE KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	500
LUKIN LATOYAPO BOX 8944 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	500
MALUTIN CHRISTOPHERPO BOX 633 KODIAK, AK 99615			7016 BASIC SCHOLARSHIPS	500
MALUTIN JOSEPHPO BOX 633 KODIAK, AK 99615			7018 CAREER GRANTS	1,000
MARTIN WESLEYPO BOX 8698 KODIAK, AK 99615			7017 VOCATIONAL GRANTS	1,200

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
MICKELSON MEAGAN1410 REZANOF KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	1,250
MULLAN BRITTAPO BOX 92 KODIAK, AK 99615			7018 CAREER GRANTS	1,000
OPHEIM JASONPO BOX 9056 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,870
SCHNEIDER PATRICKPO BOX 311 KODIAK, AK 99615			7016 BASIC SCHOLARSHIPS	1,200
SCHWANTES ERICPO BOX 2393 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,500
SCHWANTES HILARYPO BOX 2393 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,150
SHORT SARAHPO BOX 348 KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	2,150
WADLE NATALIE2692 SPRUCE CAPE RD KODIAK, AK 99615			7015 ACADEMIC SCHOLARSHIPS	600
HARDY JESSICA3252 MUDFLAT RD LACROSSE, WA 99143			7015 ACADEMIC SCHOLARSHIPS	1,700
BADNER REBECCA106 W GARDEN RD LARCHMONT, NY 10538			7015 ACADEMIC SCHOLARSHIPS	750
CARLSON CHARLESPO BOX 93 LARSEN BAY, AK 99624			7015 ACADEMIC SCHOLARSHIPS	1,800
HARTMAN-BRADLEY TRACY8021 S 66TH AVENUE LAVISTA, NE 68128			7015 ACADEMIC SCHOLARSHIPS	900
KEITH AMY2290 N 1060 E LEHI, UT 84043			7015 ACADEMIC SCHOLARSHIPS	500
NAKASONE CHELSIE707 PARTRIDGE COURT LINCOLN, CA 95648			7015 ACADEMIC SCHOLARSHIPS	750
NAKASONE JESSE707 PARTRIDGE COURT LINCOLN, CA 95648			7015 ACADEMIC SCHOLARSHIPS	2,500
MATTHEWS SAMANTHA2336 GRENOBLE DR LODI, CA 95242			7015 ACADEMIC SCHOLARSHIPS	1,500
RHEAUME LOGAN1338 STELLA RD LONGVIEW, WA 98632			7015 ACADEMIC SCHOLARSHIPS	1,200
VON SCHEELE TIMOTHY4 151ST PLACE SOUTHEAST LYNNWOOD, WA 98087			7015 ACADEMIC SCHOLARSHIPS	1,920
MILLER ZACHARY1169 NE CLARK DR MADRAS, OR 97741			7015 ACADEMIC SCHOLARSHIPS	4,300
GARZA VANESSA3601 N 25TH LN MCALLEN, TX 78501			7015 ACADEMIC SCHOLARSHIPS	2,400
HAMMARSTROM BRIANGENERAL DELIVERY MOSS LANDING, CA 95039			7016 BASIC SCHOLARSHIPS	1,000
WARREN KAREN1115 MADDOX CREEK LANE MOUNT VERNON, WA 98274			7018 CAREER GRANTS	660
METCALFE AMY4940 N HILLCREST RD MT HOOD, OR 97041			7015 ACADEMIC SCHOLARSHIPS	1,800
NATAN ANNA9626 58TH PL W MUKILTEO, WA 98275			7015 ACADEMIC SCHOLARSHIPS	1,200
KRUMREY NINA1 MT VIEW DRIVE OLD HARBOR, AK 99643			7015 ACADEMIC SCHOLARSHIPS	2,500
SWENSON TAMARA JEANPO BOX 22 OLD HARBOR, AK 99643			7015 ACADEMIC SCHOLARSHIPS	1,700
CADLE REBECCA422 EASTBAY DR NE OLYMPIA, WA 98506			7015 ACADEMIC SCHOLARSHIPS	2,150
KALLEN ANESIA1216 CHESTNUT ST SE OLYMPIA, WA 98501			7018 CAREER GRANTS	1,000
GRUBB CHANTEL10823 E TWIN PEAKS CT PALMER, AK 99645			7015 ACADEMIC SCHOLARSHIPS	1,000
HOLMSTROM BEN2212 TABASCO CAT PALMER, AK 99645			7015 ACADEMIC SCHOLARSHIPS	1,700

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a Paid during the year</b>				
HOLMSTROM HANNAH 2212 N TABASCO CAT DR PALMER, AK 99645			7016 BASIC SCHOLARSHIPS	1,200
KREITINGER TYPO BOX 641 UNKNOWN, MT 59729			7018 CAREER GRANTS	1,000
COALE STEPHANIE 4955 HIDDEN TERRACE LN SE PORT ORCHARD, WA 98366			7015 ACADEMIC SCHOLARSHIPS	600
CHERNIKOFF ANDREW 930 NE 191ST AVE PORTLAND, OR 97230			7015 ACADEMIC SCHOLARSHIPS	2,150
WOODMAN KATRINA 16144 NE 113TH CT REDMOND, WA 98052			7015 ACADEMIC SCHOLARSHIPS	2,870
WOODMAN MEGHAN 16144 NE 113TH CT REDMOND, WA 98052			7015 ACADEMIC SCHOLARSHIPS	2,500
AMES JACOB 5438 189TH LN SW ROCHESTER, WA 98579			7015 ACADEMIC SCHOLARSHIPS	12,150
GILBREATH JEREMY 403 HULL PL ROCKVILLE, MD 20852			7015 ACADEMIC SCHOLARSHIPS	2,150
BEAL SHANDICE 5944 WEST CARDINGTON CIRC SALT LAKE CITY, UT 84118			7015 ACADEMIC SCHOLARSHIPS	500
CARPENTER KASEY 555 N EL CAMINO REAL A35 SAN CLEMENTE, CA 92672			7016 BASIC SCHOLARSHIPS	2,000
CARPENTER NICHOLAS 555 N EL CAMINO REAL A35 SAN CLEMENTE, CA 92672			7015 ACADEMIC SCHOLARSHIPS	4,300
WOOLPERT DARIN 4438 OHIO STREET SAN DIEGO, CA 92116			7015 ACADEMIC SCHOLARSHIPS	2,150
BLUNTSCHLY DAWN 5495 N FOX RD SANFORD, MI 48657			7016 BASIC SCHOLARSHIPS	2,000
MURPHREE JAMES 5813 30TH AVE NW SEATTLE, WA 98107			7015 ACADEMIC SCHOLARSHIPS	2,000
SCHREIBER ARTHUR III 2461 QUEEN ANNE AVE N SEATTLE, WA 98109			7018 CAREER GRANTS	900
GOODWIN KRISTINA 61 CULLUM DRIVE SILVER CITY, NM 88061			7015 ACADEMIC SCHOLARSHIPS	2,000
PAULOS ANASTASIA 9001 GARLAND AVE SILVER SPRING, MD 20901			7025 SCHOLARSHIP AWARDS - ALYESKA	500
POULOS ANASTASIA 9001 GARLAND AVE SILVER SPRING, MD 20901			7015 ACADEMIC SCHOLARSHIPS	1,500
PAULOS ANASTASIA 9001 GARLAND AVE SILVER SPRING, MD 20901			7025 SCHOLARSHIP AWARDS - ALYESKA	-500
NAUMOFF NIKITA PO BOX 1283 SOLDOTNA, AK 99669			7016 BASIC SCHOLARSHIPS	933
PARSONS MATTHEW 12 E ROCKWOOD BLVD SPOKANE, WA 99202			7015 ACADEMIC SCHOLARSHIPS	2,150
NIELSEN MARGARET 5636 INVERCHAPEL RD SPRINGFIELD, VA 22151			7015 ACADEMIC SCHOLARSHIPS	12,150
NIELSON GREG 5636 INVERCHAPEL RD SPRINGFIELD, VA 22151			7015 ACADEMIC SCHOLARSHIPS	2,150
NIELSON ROBERT 5636 INVERCHAPEL RD SPRINGFIELD, VA 22151			7016 BASIC SCHOLARSHIPS	1,920
BURNIDGE CARA 1529 BELMONT TRACE TALLAHASSEE, FL 32301			7015 ACADEMIC SCHOLARSHIPS	2,500
STILLER TARA 2863 W FIREBROOK TUCSON, AZ 85741			7015 ACADEMIC SCHOLARSHIPS	3,000
MAGNUSEN DERICK PO BOX 1124 UNALASKA, AK 99685			7016 BASIC SCHOLARSHIPS	1,000
KNOWLES COURTNEY-JAY PO BOX 569 VALDEZ, AK 99686			7015 ACADEMIC SCHOLARSHIPS	1,700
HENSON VERONICA 605-NW 117TH ST VANCOUVER, WA 98685			7015 ACADEMIC SCHOLARSHIPS	2,500
AGA TAEYL R 3805 E COTTONWOOD WAY WASILLA, AK 99654			7016 BASIC SCHOLARSHIPS	375

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
SANTILLANA DANIELLE BOX 870438 WASILLA, AK 99687			7018 CAREER GRANTS	1,000
VANWINGERDEN KAROLYN 191 E SWANSON AVENUE WASILLA, AK 99654			7015 ACADEMIC SCHOLARSHIPS	2,150
YOUNG JUDY 602 ESTER WAY WATSONVILLE, CA 95076			7018 CAREER GRANTS	1,000
LAPORTA CHELSEA 252 EAST KING ST WINONA, MN 55987			7015 ACADEMIC SCHOLARSHIPS	1,500
LAPORTA LOUIS 252 EAST KING STREET WINONA, MN 55987			7015 ACADEMIC SCHOLARSHIPS	1,500
ORME PATIRCK PO BOX 548 WINTHROP, WA 98862			7015 ACADEMIC SCHOLARSHIPS	1,200
<b>Total</b>			► 3a	296,504

Form 4562

Depreciation and Amortization  
(Including Information on Listed Property)

OMB No 1545-0172

2011

Department of the Treasury  
Internal Revenue Service (99)

► See separate instructions. ► Attach to your tax return.

Attachment  
Sequence No 179Name(s) shown on return  
KONIAG EDUCATION FOUNDATIONBusiness or activity to which this form relates  
INDIRECT DEPRECIATIONIdentifying number  
92-0145017**Part I Election To Expense Certain Property Under Section 179***Note: If you have any listed property, complete Part V before you complete Part I.*

1 Maximum amount (see instructions)	1	500,000
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-	4	
5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property Enter the amount from line 29	7		
8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8		
9 Tentative deduction Enter the <b>smaller</b> of line 5 or line 8	9		
10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11		
12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12		
13 Carryover of disallowed deduction to 2012 Add lines 9 and 10, less line 11 ►	13		

**Note: Do not use Part II or Part III below for listed property. Instead, use Part V.****Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,046
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)****Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2011	17	2,753
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ►		

**Section B—Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		746	7 0	MQ	200 DB	27
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27 5 yrs	MM	S/L	
i Nonresidential real property			27 5 yrs	MM	S/L	
			39 yrs	MM	S/L	
				MM	S/L	

**Section C—Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

**Part IV Summary (see instructions)**

21 Listed property Enter amount from line 28	21	
22 Total Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instructions	22	3,826
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V**

**Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A—Depreciation and Other Information (Caution:** See the instructions for limits for passenger automobiles.)

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation/deduction	(i) Elected section 179 cost

**25** Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions) **25**

	%							
	%							
	%							

	%			S/L -				
	%			S/L -				
	%			S/L -				

**28** Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1 **28**

**29** Add amounts in column (i), line 26 Enter here and on line 7, page 1 **29**

**Section B—Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No										
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions)

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?													<b>Yes</b>	<b>No</b>
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners														
<b>39</b> Do you treat all use of vehicles by employees as personal use?														
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?														
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use? (See instructions)														

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year

**42** Amortization of costs that begins during your 2011 tax year (see instructions)


**43** Amortization of costs that began before your 2011 tax year **43**

**44 Total.** Add amounts in column (f) See the instructions for where to report **44**

## TY 2011 Accounting Fees Schedule

**Name:** KONIAG EDUCATION FOUNDATION

**EIN:** 92-0145017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING AND BOOKKEEPING	19,070			20,745

## TY 2011 Compensation Explanation

**Name:** KONIAG EDUCATION FOUNDATION

**EIN:** 92-0145017

Person Name	Explanation
TYAN HAYES	
EDWARD WARD	
TONY CANGE	
LAURIE FAGNANI	
JACQUELINE MADSEN	
JANISSA JOHNSON	
STEPHEN PARSONS	
UWE GROSS	
JON PANAMAROFF	
WILLIAM ANDERSON JR	
JUDY FULP	
LORENA SKONBERG	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

## TY 2011 Depreciation Schedule

**Name:** KONIAG EDUCATION FOUNDATION

**EIN:** 92-0145017

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
VARIOUS FIXED ASSETS	1997-04-01	1,340	1,340	S/L	7 0000				
FURNITURE	1998-04-22	1,450	1,450	S/L	7 0000				
COMPUTERS	1998-05-28	2,500	2,500	S/L	5 0000				
FURNITURE	1998-07-15	823	823	S/L	7 0000				
ARTWORK	1999-04-14	32							
BROCHURE RACK	1999-04-14	413	413	S/L	7 0000				
ARTWORK	1999-04-30	59							
ARTWORK	2000-05-22	138							
STORAGE SHELF	2001-03-07	100	100	S/L	7 0000				
OFFICE REFREGERATOR	2001-03-07	130	130	S/L	7 0000				
TV STAND	2001-04-27	109	109	S/L	7 0000				
ART WORK	2002-04-15	125							
ARCTIC OFFICE PRODUCTS	2002-07-15	267	267	S/L	5 0000				
COMPUTER SERVER/INSTALLATION	2005-05-26	7,684	7,684	200DB	5 0000				
TOSHIBA LAPTOP	2006-08-11	935	895	200DB	5 0000	40			
NETWORKING COMPUTER	2006-08-24	225	215	200DB	5 0000	10			
DESK	2006-09-15	397	313	200DB	7 0000	36			
CHAIRS	2006-09-15	198	156	200DB	7 0000	18			
FILE CABINET	2006-09-15	220	174	200DB	7 0000	19			
PHONE	2006-09-15	138	132	200DB	5 0000	6			
TWO HARD DRIVES	2006-11-03	324	301	200DB	5 0000	23			
COMPUTER UPGRADE	2006-12-15	25	23	200DB	5 0000	2			
COPIER	2007-01-11	4,700	4,250	200DB	5 0000	450			
APPLE MAC DESKTOP	2007-08-15	1,554	1,285	200DB	5 0000	179			
CHAT HEADPHONES	2007-08-15	248	205	200DB	5 0000	28			
DESK	2007-09-13	414	284	200DB	7 0000	37			
FILE CABINET	2008-05-01	600	469	200DB	7 0000	37			
DIGITAL CAMERA & MEMORY	2008-05-05	247	211	200DB	5 0000	15			
HP 530 NOTEBOOK	2008-10-15	741	634	200DB	5 0000	43			
INTEL DESKTOP PC & MONITOR	2008-10-30	839	718	200DB	5 0000	48			

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IPHONE	2008-11-30	398	383	200DB	3 0000	15			
DELL LAPTOP COMPUTERS(2)	2009-12-01	3,300	2,508	200DB	5 0000	317			
SERVER	2009-07-20	7,284	5,535	200DB	5 0000	700			
PROJECTOR	2010-03-17	793	412	200DB	5 0000	153			
OFFICE FURNITURE	2010-01-22	1,330	516	200DB	7 0000	232			
COMPUTER MONITORS (2)	2009-12-12	1,350	1,026	200DB	5 0000	130			
E4300-DELL COMPUTER	2009-09-02	1,337	1,016	200DB	5 0000	129			
ROUTER	2009-06-01	905	688	200DB	5 0000	86			
MODULAR DESK UNITS	2012-03-31	1,492		200DB	7 0000	773			
AT&T CELLPHONE	2011-11-04	300		200DB	7 0000	300			

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## TY 2011 Gain/Loss from Sale of Other Assets Schedule

**Name:** KONIAG EDUCATION FOUNDATION

**EIN:** 92-0145017

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
RAYMOND JAMES ACCOUNTS 1870 & 7754	2011-03	PURCHASE	2012-03		705,500	707,442			-1,942	

**TY 2011 Land, Etc. Schedule****Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
	45,463	40,991	4,472	4,472

## TY 2011 Other Assets Schedule

**Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ENDOWMENT INVESTMENTS	5,700,925	5,543,480	5,543,480
PREPAID TAXES		86	86

## TY 2011 Other Expenses Schedule

**Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
ADVERTISING AND MARKETING	22,353			22,353
BANK AND PROCESSING FEES	361			361
OFFICE EXPENSE	1,995			1,996
DIRECTORS FEES AND EXPENSES	22			22
STUDENT RESOURCES AND BOOKS	7,855			7,855
DUES AND SUBSCRIPTIONS	325			325
EDUCATION	1,059			1,059
EQUIPMENT AND MAINTENANCE	2,597			3,724
INSURANCE	4,376			3,329
POSTAGE	2,871			2,974
RECOGNITION AND AWARDS	38			38
TELEPHONE	7,036			6,895
GRANT WRITING AND EVALUATION	11,388			10,500
COMPUTER SERVICES	6,956			6,910
DEVELOPMENT	22,688			21,924
OTHER	42			44

**TY 2011 Other Increases Schedule****Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Description	Amount
UNREALIZED HOLDING GAINS ON INVESTMENTS	-22,248

## TY 2011 Other Liabilities Schedule

**Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Description	Beginning of Year - Book Value	End of Year - Book Value
EXCISE TAX PAYABLE	344	
PAYROLL TAX PAYABLE	7,790	3,367
ACCRUED LEAVE		8,418
SCHOLARSHIP PAYABLE		500

## TY 2011 Other Professional Fees Schedule

**Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT FEES	19,858	19,858		

## TY 2011 Taxes Schedule

**Name:** KONIAG EDUCATION FOUNDATION**EIN:** 92-0145017

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	1,718			1,718
TAXES AND LICENSES	145			145